

Exhibit E
Delphi Corporation
Out-of-Pocket Expenses
For the Period February 3, 2007 through March 2, 2007

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Audit - A1							
Ford	David Hampton	DHF	Staff	2/3/2007	Packard - Lodging incurred while in Warren, OH to review PwC's rollforward control testing and tooling substantive testing (1 night).	\$135	A1
Ford	David Hampton	DHF	Staff	2/5/2007	Dayton SSC - Dinner out of town while in Dayton.	\$20	A1
Ford	David Hampton	DHF	Staff	2/5/2007	Dayton SSC - Mileage from Northville, MI to Dayton OH.	\$100	A1
Ford	David Hampton	DHF	Staff	2/6/2007	Dayton SSC - Dinner out of town while in Dayton.	\$20	A1
Ford	David Hampton	DHF	Staff	2/7/2007	Dayton SSC - Mileage from Dayton, OH to Troy, MI	\$113	A1
Ford	David Hampton	DHF	Staff	2/7/2007	Dayton SSC - Lodging for 2 nights while in Dayton, OH.	\$241	A1
Cash	Kevin L.	KLC	Partner	2/13/2007	Lodging while performing Delphi Review of ITGC workpapers and status update meeting re ITCG 404 (1 night)	\$202	A1
A1 Project Total:						<u><u>\$832</u></u>	
Accounting Assistance - A2							
Saginaw Carve-Out Audit							
Hartfeld Jr.	Michael J.	MJH	Senior Manager	2/9/2007	Roundtrip mileage from Troy, MI to Saginaw to participate in management session related KPMG carve-out financial statement process. S. Daniels, J. Perkins and P. Kahn in attendance.	\$79	A2
Hartfeld Jr.	Michael J.	MJH	Senior Manager	2/16/2007	Roundtrip mileage from Troy, MI to Saginaw to participate in carve-out audit financial reporting session.	\$78	A2
A2 Saginaw Carve-Out Project Total:						<u><u>\$156</u></u>	
A2 Project Total:						<u><u>\$156</u></u>	
Tax International - A3							
Voortman	Anna	AV	Partner	2/15/2007	Roundtrip airfare to Detroit from Chicago.	\$245	A3

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Vootman	Anna	AV	Partner	2/19/2007	Parking at airport while in Detroit (1 day).	\$37	A3
A3 Project Total:						\$282	

Exhibit E
Delphi Corporation
Out-of-Pocket Expenses
For the Period March 3, 2007 through March 30, 2007

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Audit - A1							
Cash	Kevin L.	KLC	Partner	3/12/2007	Lodging while out of town in Troy, MI (1 night).	\$246	A1
A1 Project Total:						<u><u>\$246</u></u>	
Accounting Assistance - A2							
Saginaw Carve-Out Audit							
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	3/9/2007	Roundtrip mileage incurred to attend KPMG working session in Saginaw, MI.	\$79	A2
A2 Saginaw Carve-Out Project Total:						<u><u>\$79</u></u>	
SAP Pre-Implementation							
Clarke	Hayley L.	HLC	Staff	3/14/2007	Lodging while out of town in Troy, MI (1 night).	\$136	A2
Clarke	Hayley L.	HLC	Staff	3/15/2007	Lodging while out of town in Troy, MI (1 night).	\$226	A2
A2 SAP Pre-Implementation Project Total:						<u><u>\$362</u></u>	
A2 Project Total:						<u><u>\$440</u></u>	
Tax International - A3							
Huysmans	Serge	SH	Senior Manager	2/16/2007	Roundtrip airfare from Chicago to Detroit, MI for Delphi visit.	\$449	A3
Huysmans	Serge	SH	Senior Manager	2/19/2007	Parking at airport for trip to Detroit, MI (1 day).	\$26	A3
Huysmans	Serge	SH	Senior Manager	2/19/2007	Roundtrip mileage to airport for trip to Detroit, MI.	\$15	A3
Ferguson	Stephen J.	SJF	Manager Executive Director	3/2/2007	Roundtrip airfare for meeting in New York with H. Tucker, R. Ward, J. Michalak, A. Voortman, S. Ferguson, K. Keown, D. Kelley, S. Huysmans and Foreign Desk Representatives to discuss effect of NUBIL, RBIL and 382 Limitation on International Planning and Foreign Tax Planning Opportunities.	\$354	A3

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Huymans	Serge	SH	Senior Manager	3/2/2007	Airfare from Chicago to New York re: Delphi meeting to discuss 382 position and international tax planning	\$335	A3
Kelley	Daniel F.	DFK	Partner	3/2/2007	Airfare from Detroit to New York re: Delphi meeting to discuss 382 position and international tax planning	\$503	A3
Keown	Karen M.	KMK	Senior Manager	3/2/2007	Roundtrip airfare for meeting in New York with H. Tucker, R. Ward, J. Michalak, A. Voortman, S. Ferguson, K. Keown, D. Kelley, S. Huymans and Foreign Desk Representatives to discuss effect of NUBIL, RBIL and 382 Limitation on International Planning and Foreign Tax Planning Opportunities.	\$462	A3
Mukhtar	Mark J.	MM	Partner	3/2/2007	Roundtrip airfare to New York for client meetings.	\$442	A3
Voortman	Anna	AV	Partner	3/2/2007	Roundtrip airfare from Chicago to New York for client meetings to discuss Delphi Global Structure and 382 Impact.	\$418	A3
Huymans	Serge	SH	Senior Manager	3/5/2007	Roundtrip mileage to airport for trip to New York.	\$15	A3
Huymans	Serge	SH	Senior Manager	3/5/2007	Taxi from airport to hotel while in NY.	\$29	A3
Kelley	Daniel F.	DFK	Partner	3/5/2007	Dinner with K. Keown, S. Ferguson and M. Mukhtar to discuss tax issues re: Delphi while in NY.	\$80	A3
Ferguson	Stephen J.	SJF	Executive Director	3/6/2007	Dinner while in New York for meeting with E&Y U.S. team and E&Y Foreign Tax Desks to begin determining alternatives for Int'l Holding Company structure	\$20	A3
Ferguson	Stephen J.	SJF	Executive Director	3/6/2007	Lodging while in New York for meeting with E&Y U.S. team and E&Y Foreign Tax Desks to begin determining alternatives for Int'l Holding Company structure (1 night).	\$372	A3
Ferguson	Stephen J.	SJF	Executive Director	3/6/2007	Breakfast while in New York for meeting with E&Y U.S. team and E&Y Foreign Tax Desks to begin determining alternatives for Int'l Holding Company structure (S. Ferguson and K. Keown).	\$9	A3

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Ferguson	Stephen J.	SJF	Executive Director	3/6/2007	Taxi from office to airport for S. Ferguson, J. Michalak, K. Keown and D. Kelley while in New York for meeting with E&Y U.S. team and E&Y Foreign Tax Desks to begin determining alternatives for Intl Holding Company structure.	\$47	A3
Ferguson	Stephen J.	SJF	Executive Director	3/6/2007	Roundtrip mileage to airport for trip to New York for meeting with E&Y U.S. team and E&Y Foreign Tax Desks to begin determining alternatives for Intl Holding Company structure.	\$9	A3
Huysmans	Serge	SH	Senior Manager	3/6/2007	Parking at airport for visit to NY (2 days).	\$56	A3
Mukhtar	Mark J.	MJM	Partner	3/6/2007	Taxi fare from E&Y office to LaGuardia Airport during trip re: Delphi.	\$54	A3
Voortman	Anna	AV	Partner	3/6/2007	Taxi from LaGuardia airport to hotel while in NY for Client visit: Delphi - Global Structure and 382 Impact.	\$45	A3
Huysmans	Serge	SH	Senior Manager	3/7/2007	Lodging on trip to NY for Delphi Meetings (2 nights).	\$751	A3
Kelley	Daniel F.	DFK	Partner	3/7/2007	Lodging on trip to NY for Delphi Meetings (1 night).	\$541	A3
Kelley	Daniel F.	DFK	Partner	3/7/2007	Parking for flight to NY for Delphi meeting (1 day).	\$56	A3
Keown	Karen M.	KMK	Senior Manager	3/7/2007	Roundtrip mileage to Detroit airport for trip to NY for Delphi meetings.	\$27	A3
Keown	Karen M.	KMK	Senior Manager	3/7/2007	Dinner for myself while on trip to NY for Delphi meetings.	\$20	A3
Keown	Karen M.	KMK	Senior Manager	3/7/2007	Lodging while in NY for Delphi meetings (1 night).	\$375	A3
Keown	Karen M.	KMK	Senior Manager	3/7/2007	Parking at Detroit airport for trip to NY for Delphi meetings (2 days).	\$27	A3
Mukhtar	Mark J.	MJM	Partner	3/7/2007	Lodging on trip to NY on for Delphi Meetings (1 night).	\$541	A3
Mukhtar	Mark J.	MJM	Partner	3/7/2007	Parking at Detroit Metro Airport during trip to NY for Delphi meetings (2 days).	\$27	A3
Voortman	Anna	AV	Partner	3/8/2007	Lodging while in New York for Client Visit - Delphi Corporation - Global Structure and 382 Impact (2 nights).	\$1,070	A3

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Voortman	Anna	AV	Partner	3/8/2007	Breakfast while in New York for Client Visit re: Global Structure and 382 Impact	\$16	A3
Mukhtar	Mark J.	MJM	Partner	3/13/2007	Roundtrip airfare from Detroit to Chicago re: Delphi	\$453	A3
Voortman	Anna	AV	Partner	3/13/2007	Roundtrip airfare from Chicago to Detroit for Delphi visit to hold discussion with Delphi Treasury & Tax re: Debt Push Down; planning alternatives for Debt Push Down in Brazil, Germany, UK, Poland, Korea, China & Mexico, etc.	\$298	A3
Mukhtar	Mark J.	MJM	Partner	3/14/2007	Taxi fare from O'Hare Airport to E&Y office during trip to Chicago re: Delphi.	\$27	A3
Mukhtar	Mark J.	MJM	Partner	3/14/2007	Mileage roundtrip from Detroit office to airport for trip to Chicago.	\$15	A3
Mukhtar	Mark J.	MJM	Partner	3/14/2007	Dinner while on trip to Chicago for Delphi meetings.	\$20	A3
Mukhtar	Mark J.	MJM	Partner	3/15/2007	Parking at Metro Airport during trip to Chicago re: Delphi (1 day)	\$8	A3
Baier	Simone	SB	Senior	3/16/2007	Roundtrip airfare from Chicago to Detroit for Delphi visit	\$298	A3
Huysmans	Serge	SH	Senior Manager	3/16/2007	Roundtrip airfare from Chicago to Detroit for Delphi visit	\$298	A3
Huysmans	Serge	SH	Senior Manager	3/16/2007	Parking at airport for visit to Delphi, Troy, MI (1 day).	\$32	A3
Voortman	Anna	AV	Partner	3/16/2007	Parking at airport for visit to Delphi, Troy, MI (1 day).	\$32	A3
A3 Project Total:						<u>\$8,671</u>	

Exhibit E
Delphi Corporation
Out-of-Pocket Expenses
For the Period March 31, 2007 through April 27, 2007

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Audit - A1							
Krabill	Aaron J.	AJK	Senior Manager	4/6/2007	Airfare from Paris Delphi European Controller's Conference to Delphi meeting at Accenture Prague. (Economy class ticket).	\$461	A1
Krabill	Aaron J.	AJK	Senior Manager	4/6/2007	Airfare to the Delphi European Controller's Conference in Paris. (Economy class ticket).	\$2,387	A1
Ciungu	Roxana M.	RMC	Staff	4/23/2007	Mileage to GM to perform a walkthrough	\$14	A1
Stille	Mark Jacob	MJS	Staff	4/23/2007	Mileage from Delphi to GM for walkthrough of GM applications.	\$14	A1
A1 Project Total:						<u><u>\$2,875</u></u>	
Tax International - A3							
Voortman	Anna	AV	Partner	4/3/2007	Roundtrip airfare from Chicago to NY for Delphi pre-meeting on 4/4 and client meeting on 4/5.	\$558	A3
Mukhtar	Mark J.	MJM	Partner	4/4/2007	Mileage to airport from home for Delphi meeting in NY	\$19	A3
Mukhtar	Mark J.	MJM	Partner	4/4/2007	Taxi from airport to NY office during trip to NY for Delphi meetings.	\$32	A3
Voortman	Anna	AV	Partner	4/4/2007	Taxi from E&Y Office to restaurant with client (Delphi Corporation).	\$18	A3
Voortman	Anna	AV	Partner	4/4/2007	Taxi from LaGuardia airport to hotel for Delphi Corporation client meeting in New York City.	\$40	A3
Voortman	Anna	AV	Partner	4/4/2007	Dinner with client (Delphi Corporation) to discuss project. Attendees: A. Voortman, M. Mukhtar, S. Huysmans, S. Baler, B. Sparks, and B. Moriss	\$120	A3
Huysmans	Serge	SH	Partner	4/5/2007	New York Trip - Parking at O'Hare airport (1 day)	\$64	A3
Huysmans	Serge	SH	Partner	4/5/2007	Roundtrip airfare from Chicago to NY for Delphi pre-meeting on 4/4 and client meeting on 4/5.	\$781	A3
Mukhtar	Mark J.	MJM	Partner	4/5/2007	Taxi from hotel in NY to restaurant in NY city.	\$10	A3

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Mukhtar	Mark J.	MJM	Partner	4/5/2007	Mileage from airport to home after Delphi meeting in NY.	\$19	A3
Huysmans	Serge	SH	Partner	4/6/2007	New York Trip - Lodging while out of town in New York (1 night).	\$490	A3
Mukhtar	Mark J.	MJM	Partner	4/6/2007	Parking at Detroit Metro airport on 4/4 and 4/5 during trip to NY for Delphi meeting.	\$16	A3
Mukhtar	Mark J.	MJM	Partner	4/6/2007	New York Trip - Lodging while out of town in New York (1 night).	\$422	A3
Voortman	Anna	AV	Partner	4/6/2007	New York Trip - Lodging while out of town in New York (1 night).	\$433	A3
Huysmans	Serge	SH	Partner	4/11/2007	New York Trip - Taxi from office to La Guardia Airport.	\$48	A3
A3 Project Total:						<u>\$3,070</u>	

Exhibit E
Delphi Corporation
Out-of-Pocket Expenses
For the Period April 28, 2007 through June 1, 2007

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Audit - A1							
Asher	Kevin F.	KEA	Partner	4/20/2007	Airfare to China from Detroit for Delphi trip.	\$3,263	A1
Asher	Kevin F.	KEA	Partner	4/20/2007	Airfare to Korea from China for Delphi trip.	\$695	A1
Asher	Kevin F.	KEA	Partner	4/20/2007	Airfare to Detroit from Korea for Delphi trip.	\$3,262	A1
Sheckell	Steven F.	SFS	Partner	4/20/2007	Airfare to China from Detroit for Delphi trip.	\$3,263	A1
Sheckell	Steven F.	SFS	Partner	4/20/2007	Airfare to Korea from China for Delphi trip.	\$695	A1
Sheckell	Steven F.	SFS	Partner	4/20/2007	Airfare to Detroit from Korea for Delphi trip.	\$3,262	A1
Miller	Nicholas S.	NSM	Manager	4/29/2007	Dinner while out of town to Warren, OH for work on the Packard 1st quarter review.	\$20	A1
Pikos	Matthew C.	MCP	Senior	4/29/2007	Dinner while in out of town in Warren, OH to perform quarterly review procedures on the Packard Division of Delphi.	\$20	A1
Pikos	Matthew C.	MCP	Senior	4/29/2007	Mileage from Troy, MI to Warren, OH to perform the quarterly review procedures on the Packard Division of Delphi (calculated at 48.5 cents per mile).	\$127	A1
Cash	Kevin L.	KLC	Partner	4/30/2007	Lodging while out of town in Troy, MI (1 night).	\$225	A1
Miller	Nicholas S.	NSM	Manager	4/30/2007	Out of town dinner (myself and M. Pikos) while working on the Packard first quarter review.	\$40	A1
Miller	Nicholas S.	NSM	Manager	4/30/2007	Roundtrip mileage from Troy, MI to Warren, OH to work on the Packard quarterly review (calculated at 48.5 cents per mile).	\$240	A1
Henning	Jeffrey M.	JMH	Partner	5/1/2007	Mileage from Northville, MI to Warren, OH (calculated at 48.5 cents per mile).	\$120	A1
Pikos	Matthew C.	MCP	Senior	5/1/2007	Dinner for N. Miller, M. Hazfeld, and J. Henning while out of town in Warren, OH performing quarterly procedures on the Packard Division of Delphi.	\$100	A1
Hazfeld Jr.	Michael J.	MJH	Senior Manager	5/2/2007	Lodging expense incurred out of town in Warren, OH for Q1 SAS 100 procedures (1 night).	\$103	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/2/2007	Roundtrip mileage from Troy, MI to Warren OH to participate in Q1 SAS 100 procedures and review (calculated at 48.5 cents per mile).	\$194	A1
Henning	Jeffrey M.	JMH	Partner	5/2/2007	Mileage from Packard Division in Warren, OH to Northville, MI (calculated at 48.5 cents per mile).	\$119	A1
Henning	Jeffrey M.	JMH	Partner	5/2/2007	Lodging expense incurred out of town in Warren, OH (1 night).	\$102	A1
Miller	Nicholas S.	NSM	Manager	5/2/2007	Dinner while out of town in Warren, OH while working on the first quarter Packard review.	\$20	A1
Miller	Nicholas S.	NSM	Manager	5/2/2007	Lodging while out of town in Warren, OH working in the first quarter review for the Packard Division (3 nights).	\$434	A1
Pikos	Matthew C.	MCP	Senior	5/2/2007	Dinner while in out of town in Warren, OH to perform quarterly review procedures on the Packard Division of Delphi.	\$21	A1
Pikos	Matthew C.	MCP	Senior	5/2/2007	Lodging while in Warren, OH to perform first quarter review procedures on the Packard Division of Delphi Corporation (3 nights).	\$541	A1
Pikos	Matthew C.	MCP	Senior	5/2/2007	Mileage while driving from Warren, OH to Troy, MI after performing quarterly review procedures on the Packard Division of Delphi (calculated at 48.5 cents per mile).	\$127	A1
Sheckell	Steven F.	SFS	Partner	5/10/2007	Taxi service while in in Shanghai.	\$20	A1
Asher	Kevin F.	KFA	Partner	5/11/2007	Dinner with S. Sheckell and T. Timko while in Asia for audit planning meetings.	\$60	A1
Sheckell	Steven F.	SFS	Partner	5/11/2007	Taxi in China for commute to airport.	\$20	A1
Asher	Kevin F.	KFA	Partner	5/12/2007	Dinner with S. Sheckell, T. Timko, R. Meyers, and R. Jobe while in Asia for audit planning meetings.	\$100	A1
Asher	Kevin F.	KFA	Partner	5/13/2007	Dinner with S. Sheckell, T. Timko, and P. Chadha while in Asia for audit planning meetings.	\$80	A1
Asher	Kevin F.	KFA	Partner	5/13/2007	Lodging while in Asia for audit planning meetings (4 nights).	\$1,064	A1
Sheckell	Steven F.	SFS	Partner	5/13/2007	Lodging while out of town in Korea (2 nights).	\$629	A1
Sheckell	Steven F.	SFS	Partner	5/13/2007	Dinner with K. Asher, T. Timko, and R. Jobe while in Asia for audit planning meetings.	\$80	A1
Sheckell	Steven F.	SFS	Partner	5/13/2007	Lodging while in China at controller's conference (3 nights).	\$482	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Sheckell	Steven F.	SFS	Partner	5/14/2007	Breakfast while in Korea	\$18	A1
Asher	Kevin F.	KFA	Partner	5/16/2007	Parking at airport while in Asia (8 days).	\$119	A1
Sheckell	Steven F.	SFS	Partner	5/16/2007	Parking at airport while in Asia (8 days).	\$119	A1
Asher	Kevin F.	KFA	Partner	5/18/2007	Taxi service while in Asia	\$20	A1
A1 Project Total:						<u>\$19,805</u>	
Accounting Assistance - A2							
Saginaw 2007 Audit							
Chamarro	Destiny D.	DDC	Staff	4/30/2007	Steering-Mileage roundtrip to Saginaw from Lake Orion to perform walkthroughs on the Steering Division (calculated at 48.5 cents per mile).	\$48	A2
Craig	Tashawna N.	TNC	Staff	4/30/2007	Steering-Mileage roundtrip to Saginaw from Troy to perform walkthroughs on the Steering Division (calculated at 48.5 cents per mile).	\$67	A2
Chamarro	Destiny D.	DDC	Staff	5/1/2007	Steering-Mileage roundtrip to Saginaw from Lake Orion to perform walkthroughs on the Steering Division (calculated at 48.5 cents per mile).	\$48	A2
Craig	Tashawna N.	TNC	Staff	5/1/2007	Steering-Mileage roundtrip to Saginaw from Troy to perform walkthroughs on the Steering Division (calculated at 48.5 cents per mile).	\$67	A2
Chamarro	Destiny D.	DDC	Staff	5/2/2007	Steering-Mileage roundtrip to Saginaw from Lake Orion to perform walkthroughs on the Steering Division (calculated at 48.5 cents per mile).	\$48	A2
Craig	Tashawna N.	TNC	Staff	5/2/2007	Steering-Mileage roundtrip to Saginaw from Troy to perform walkthroughs on the Steering Division (calculated at 48.5 cents per mile).	\$67	A2
Imberger	Guido	GI	Senior Manager	5/2/2007	Roundtrip mileage to Saginaw from Rochester to review walkthroughs performed by the team as part of interim audit procedures for audit 2007 (calculated at 48.5 cents per mile).	\$53	A2
A2 Saginaw 2007 Audit Project Total:						<u>\$397</u>	
Saginaw Carve-Out Audit							
Hartzfeld Jr.	Michael J.	MJH	Senior Manager	5/7/2007	Roundtrip mileage from Troy to Saginaw for purposes of client meetings with J. Perkins (calculated at 48.5 cents per mile).	\$68	A2

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Chamorro	Destiny D.	DDC	Staff	5/10/2007	Mileage roundtrip to Saginaw, MI from Lake Orion to work on the Steering Division carve-out (calculated at 48.5 cents per mile).	\$45	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/10/2007	Roundtrip mileage from Troy to Saginaw in conjunction with carve-out fieldwork (calculated at 48.5 cents per mile).	\$68	A2
Imberger	Guido	GI	Senior Manager	5/10/2007	Roundtrip mileage to Saginaw from Rochester for Carve out audit purposes (calculated at 48.5 cents per mile).	\$53	A2
Chamorro	Destiny D.	DDC	Staff	5/11/2007	Mileage roundtrip to Saginaw, MI from Lake Orion to work on the Steering Division carve-out (calculated at 48.5 cents per mile).	\$45	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/11/2007	Roundtrip mileage from Troy to Saginaw in conjunction with carve-out fieldwork (calculated at 48.5 cents per mile).	\$68	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/14/2007	Roundtrip mileage from Troy to Saginaw in conjunction with client meeting participation and carve-out audit procedures (calculated at 48.5 cents per mile).	\$78	A2
Chamorro	Destiny D.	DDC	Staff	5/15/2007	Mileage roundtrip to Saginaw, MI from Lake Orion to work on the Steering Division carve-out (calculated at 48.5 cents per mile).	\$47	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/15/2007	Roundtrip mileage from Troy to Saginaw in conjunction with client meeting participation and carve-out audit procedures (calculated at 48.5 cents per mile).	\$78	A2
Imberger	Guido	GI	Senior Manager	5/15/2007	Roundtrip mileage to Saginaw from Rochester for Carve out audit purposes (calculated at 48.5 cents per mile).	\$53	A2
Tau	King-Size	KST	Senior	5/15/2007	Delphi Saginaw Steering Division - Mileage roundtrip from Troy to Saginaw, MI (calculated at 48.5 cents per mile).	\$82	A2
Chamorro	Destiny D.	DDC	Staff	5/16/2007	Mileage roundtrip to Saginaw, MI from Lake Orion to work on the Steering Division carve-out (calculated at 48.5 cents per mile).	\$45	A2

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Tau	King-Size	KST	Senior	5/16/2007	Delphi Saginaw Steering Division - Mileage roundtrip from Troy to Saginaw, MI (calculated at 48.5 cents per mile).	\$82	A2
Chamorro	Destiny D.	DDC	Staff	5/17/2007	Mileage roundtrip to Saginaw, MI from Lake Orion to work on the Steering Division carve-out (calculated at 48.5 cents per mile).	\$45	A2
Imberger	Guido	GI	Senior Manager	5/17/2007	Roundtrip mileage to Saginaw from Rochester for Carve out audit purposes (calculated at 48.5 cents per mile).	\$53	A2
Tau	King-Size	KST	Senior	5/17/2007	Delphi Saginaw Steering Division - Mileage roundtrip from Troy to Saginaw, MI (calculated at 48.5 cents per mile).	\$82	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/24/2007	Roundtrip mileage from Troy to Saginaw related to carve-out audit finalization (calculated at 48.5 cents per mile).	\$78	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/29/2007	Roundtrip mileage from Troy to Saginaw related to carve-out audit finalization (calculated at 48.5 cents per mile).	\$78	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	5/30/2007	Roundtrip mileage from Troy to Saginaw related to carve-out audit finalization (calculated at 48.5 cents per mile).	\$78	A2
A2 Saginaw Carve-Out Project Total:							<u>\$1,225</u>
A2 Project Total:							<u>\$1,621</u>
Tax Bankruptcy - A3							
Ericson	Molly	ME	Manager	5/8/2007	Airfare roundtrip to New York from Atlanta (coach class).	\$303	A3
Piatt	Lauren E.	LEP	Staff	5/8/2007	Airfare roundtrip to New York from Atlanta (coach class).	\$161	A3
Ericson	Molly	ME	Manager	5/16/2007	Breakfast while out of town in New York.	\$4	A3
Ericson	Molly	ME	Manager	5/17/2007	Lodging while out of town in New York (1 night).	\$308	A3
Ericson	Molly	ME	Manager	5/17/2007	Parking at airport while out of town in New York (1 night).	\$15	A3
Piatt	Lauren E.	LEP	Staff	5/17/2007	Airport parking expense for 2 days in New York.	\$14	A3
Piatt	Lauren E.	LEP	Staff	5/18/2007	Breakfast while out of town in New York.	\$8	A3

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Platt	Lauren E.	LEP	Staff	5/18/2007	Lodging while out of town in New York (2 nights).	\$388	A3
A3 Project Subtotal:						<u><u>\$1,201</u></u>	
Tax International - A3							
Baier	Simone	SB	Senior	5/8/2007	Airfare roundtrip from Chicago to Detroit (coach class).	\$329	A3
Huysmans	Serge	SH	Partner	5/8/2007	Airfare roundtrip from Chicago to Detroit (coach class).	\$278	A3
Baier	Simone	SB	Senior	5/14/2007	Lodging while out of town in Detroit (1 night).	\$217	A3
Huysmans	Serge	SH	Partner	5/14/2007	Parking at O'hare airport while out of town in Detroit (2 nights).	\$38	A3
Huysmans	Serge	SH	Partner	5/14/2007	Taxi from Delphi (Troy, MI) to Detroit Metro Airport.	\$55	A3
Huysmans	Serge	SH	Partner	5/14/2007	Lodging while out of town in Detroit (1 night).	\$217	A3
Huysmans	Serge	SH	Partner	5/14/2007	Taxi from Detroit Metro Airport to Delphi (Troy, MI).	\$70	A3
A3 Project Subtotal:						<u><u>\$1,205</u></u>	
A3 Project Total:						<u><u>\$2,406</u></u>	